

CERTIFICATE

2021

To the Clerk of Anderson County, State of Kansas

We, the undersigned, officers of

Monroe Township

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2021; and (3) the  
Amount(s) of 2020 Ad Valorem Tax are within statutory limitations for the 2021 Budget.

|   |             |   | 2021 Adopted Budget                             |                                  |                               |
|---|-------------|---|---|----------------------------------|-------------------------------|
| Table of Contents:                      |             |   | Budget Authority<br>for Expenditures            | Amount of 2020<br>Ad Valorem Tax | County<br>Clerk's<br>Use Only |
| Computation to Determine Limit for 2021 | Page<br>No. | 2 |   |                                  |                               |
| Alloc of MVT, RVT, and 16/20M Vehicles  |             | 3 |   |                                  |                               |
| Schedule of Transfers                   |             | 4 |   |                                  |                               |
| Statement of Indebt. & Lease/Purchase   |             | 5 |   |                                  |                               |
|   |             |   |   |                                  |                               |
| Fund                                    | K.S.A.      |   |   |                                  |                               |
| General                                 | 79-1962     |   | 5,141   | 3,005                            |                               |
| Debt Service                            | 10-113      |   |   |                                  |                               |
| Library                                 | 12-1220     |   |   |                                  |                               |
| Road                                    | 68-518c     |   |   |                                  |                               |
|   |             |   |   |                                  |                               |
|   |             |   |   |                                  |                               |
|   |             |   |   |                                  |                               |
|   |             |   |   |                                  |                               |
|   |             |   |   |                                  |                               |
|   |             |   |   |                                  |                               |
| Special Machinery                       |             |   |   |                                  |                               |
| Totals                                  | XXXXXX      |   | 5,141   | 3,005                            | 570                           |
| Budget Summary                          | 0           |   |   |                                  |                               |
| Neighborhood Revitalization Rebate      |             |   | Resolution required? Vote publication required? |                                  | No                            |

|                           |                         |
|---------------------------|-------------------------|
| Final Assessed Valuation: | County Clerk's Use Only |
| Township                  | 5,200,000               |
|                           | Nov. 1, 2020 Valuation  |

Assisted by:  
Anderson County Clerk's Office

Address:  
100 E 4th Ave  
Garnett, Ks 66032  
Email:

*Nancy S. Hermick*  
*Andrea M. Sobba*  
*Donyle E. Sobba*

Attest: September 21, 2020

*Julie Webster*  
County Clerk

Governing Body

Special Road Election held for Mills for years.  
First levy in .

CPA Legend

Andrea 2pm Thurs.

Monroe Township

2021

**Computation to Determine Limit for 2021**

|                                    | Amount of Levy |
|------------------------------------|----------------|
| 1. Total tax levy amount in 2020   | + \$ 2,898     |
| 2. Debt service levy in 2020       | - \$ 0         |
| 3. Tax levy excluding debt service | \$ 2,898       |

**2020 Valuation Information for Valuation Adjustments**

|  |                   |  |
|--|-------------------|--|
| 4. New improvements for 2020:  | + 35,052          |  |
| 5. Increase in personal property for 2020:   |                   |  |
| 5a. Personal property 2020   | + 114,021         |  |
| 5b. Personal property 2019   | - 195,268         |  |
| 5c. Increase in personal property (5a minus 5b)  | + 0               |  |
|  | (Use Only if > 0) |  |
| 6. Valuation of property that changed in use during 2020:  | + 63,408          |  |
| 7. Total valuation adjustment (sum of 4, 5c, 6)  | 98,460            |  |
| 8. Total estimated valuation July 1, 2020  | 5,270,064         |  |
| 9. Total valuation less valuation adjustment (8 minus 7)   | 5,171,604         |  |
| 10. Factor for increase (7 divided by 9)   | 0.01904           |  |
| 11. Amount of increase (10 times 3)  | + \$ 55           |  |
| 12. 2021 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)  | \$ 2,953          |  |
| 13. Debt service levy in this 2021 budget  | 0                 |  |
| 14. 2021 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)   | 2,953             |  |
| 15. Consumer Price Index for all urban consumers for calendar year 2019  | 0.018             |  |
| 16. Consumer Price Index adjustment (3 times 15)   | \$ 52             |  |
| 17. Maximum levy for budget year 2021, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16) | \$ 3,005          |  |

If the 2021 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.  
In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

## Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

| Budgeted Funds<br>for 2020 | Tax Levy Amount in<br>2020 Budget | Allocation for Year 2021 |     |            |          |            |
|----------------------------|-----------------------------------|--------------------------|-----|------------|----------|------------|
|                            |                                   | MVT                      | RVT | 16/20M Veh | Comm Veh | Watercraft |
| General                    | 2,898                             | 295                      | 5   | 18         | 14       | 3          |
| Debt Service               | 0                                 | 0                        | 0   | 0          | 0        | 0          |
| Library                    | 0                                 | 0                        | 0   | 0          | 0        | 0          |
| Road                       | 0                                 | 0                        | 0   | 0          | 0        | 0          |
|                            | 0                                 | 0                        | 0   | 0          | 0        | 0          |
|                            | 0                                 | 0                        | 0   | 0          | 0        | 0          |
|                            | 0                                 | 0                        | 0   | 0          | 0        | 0          |
|                            | 0                                 | 0                        | 0   | 0          | 0        | 0          |
|                            | 0                                 | 0                        | 0   | 0          | 0        | 0          |
|                            | 0                                 | 0                        | 0   | 0          | 0        | 0          |
|                            | 0                                 | 0                        | 0   | 0          | 0        | 0          |
|                            | 0                                 | 0                        | 0   | 0          | 0        | 0          |
|                            | 0                                 | 0                        | 0   | 0          | 0        | 0          |
| Total                      | 2,898                             | 295                      | 5   | 18         | 14       | 3          |

County Treas Motor Vehicle Estimate 295

County Treas Recreational Vehicle Estimate 5

County Treas 16/20M Vehicle Estimate 18

County Treas Commercial Vehicle Tax Estimate

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County Treas Watercraft Tax Estimate

|            |         |
|------------|---------|
| MVT Factor | 0.10179 |
|------------|---------|

|            |         |
|------------|---------|
| RVT Factor | 0.00173 |
|------------|---------|

|               |         |
|---------------|---------|
| 16/20M Factor | 0.00621 |
|---------------|---------|

|                 |         |
|-----------------|---------|
| Comm Veh Factor | 0.00483 |
|-----------------|---------|

|                   |         |
|-------------------|---------|
| Watercraft Factor | 0.00104 |
|-------------------|---------|

## STATEMENT OF INDEBTEDNESS

| Type of Debt       | Date of Issue | Interest Rate % | Amount Issued | Amount Outstanding Jan 1, 2020 | Date Due |           | Amount Due 2020 |           | Amount Due 2021 |           |
|--------------------|---------------|-----------------|---------------|--------------------------------|----------|-----------|-----------------|-----------|-----------------|-----------|
|                    |               |                 |               |                                | Interest | Principal | Interest        | Principal | Interest        | Principal |
| G.O. Bonds         |               |                 |               |                                |          |           |                 |           |                 |           |
|                    |               |                 |               |                                |          |           |                 |           |                 |           |
|                    |               |                 |               |                                |          |           |                 |           |                 |           |
| Total G.O. Bonds   |               |                 |               | 0                              |          |           | 0               | 0         | 0               | 0         |
| Other              |               |                 |               |                                |          |           |                 |           |                 |           |
|                    |               |                 |               |                                |          |           |                 |           |                 |           |
|                    |               |                 |               |                                |          |           |                 |           |                 |           |
| Total Other        |               |                 |               | 0                              |          |           | 0               | 0         | 0               | 0         |
| Total Indebtedness |               |                 |               | 0                              |          |           | 0               | 0         | 0               | 0         |

## STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\*

| <b>Items Purchased</b> | <b>Contract Date</b> | <b>Term of Contract (Months)</b> | <b>Interest Rate %</b> | <b>Total Amount Financed (Beginning Principal)</b> | <b>Principal Balance On Jan 1, 2020</b> | <b>Payments Due 2020</b> | <b>Payments Due 2021</b> |
|------------------------|----------------------|----------------------------------|------------------------|--|---|--------------------------|--------------------------|
|                        |                      |                                  |                        |  |   |                          |                          |
|                        |                      |                                  |                        |  |   |                          |                          |
|                        |                      |                                  |                        |  |   |                          |                          |
|                        |                      |                                  |                        |  |   |                          |                          |
|                        |                      |                                  |                        |  |   |                          |                          |
|                        |                      |                                  |                        |  |   |                          |                          |
|                        |                      |                                  |                        |  |   |                          |                          |
|                        |                      |                                  |                        |  |   |                          |                          |
|                        |                      |                                  |                        |  |   |                          |                          |
|                        |                      |                                  |                        |  |   |                          |                          |
|                        |                      |                                  |                        |  |   |                          |                          |
|                        |                      |                                  |                        |  |   |                          |                          |
|                        |                      |                                  |                        |  |   |                          |                          |
|                        |                      |                                  |                        |  |   |                          |                          |
| <b>Total</b>           |                      |                                  |                        |  | <b>0</b>                                | <b>0</b>                 | <b>0</b>                 |

\*\*\*If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Monroe Township

2021

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

| Adopted Budget<br>General                   | Prior Year<br>Actual for 2019 | Current Year<br>Estimate for 2020  | Proposed Budget<br>Year for 2021 |
|---|-------------------------------|------------------------------------|----------------------------------|
| Unencumbered Cash Balance January 1         | 1,461                         | 2,103                              | 1,801                            |
| Receipts:                                   |                               |                                    |                                  |
| Ad Valorem Tax                              | 3,038                         | 2,898                              | XXXXXXXXXXXXXX                   |
| Delinquent Tax                              |                               |                                    |                                  |
| Motor Vehicle Tax                           |                               |                                    | 295                              |
| Recreational Vehicle Tax                    |                               |                                    | 5                                |
| 16/20 M Vehicle Tax                         |                               |                                    | 18                               |
| Commercial Vehicle Tax                      |                               |                                    | 14                               |
| Watercraft Tax                              |                               |                                    | 3                                |
| LAVTR                                       |                               |                                    | 0                                |
| Gross Earnings (Intangibles) Tax            |                               |                                    | 0                                |
|   |                               |                                    |                                  |
|   |                               |                                    |                                  |
|   |                               |                                    |                                  |
|   |                               |                                    |                                  |
|   |                               |                                    |                                  |
| Interest on Idle Funds                      | 4                             |                                    | ~                                |
| Neighborhood Revitalization Rebate          |                               |                                    | 0                                |
| Miscellaneous                               |                               |                                    |                                  |
| Does miscellaneous exceed 10% of Total Rec  |                               |                                    |                                  |
| <b>Total Receipts</b>                       | <b>3,042</b>                  | <b>2,898</b>                       | <b>335</b>                       |
| <b>Resources Available:</b>                 | <b>4,503</b>                  | <b>5,001</b>                       | <b>2,136</b>                     |
| Expenditures:                               |                               |                                    |                                  |
|   |                               |                                    |                                  |
| Officers Pay                                | 100                           | 100                                | 100                              |
| Mowing                                      | 1,500                         | 2,000                              | 2,000                            |
| Publication                                 | 80                            | 100                                | 200                              |
| Cemetery Maintenance                        | 720                           | 1,000                              | 2,841                            |
|   |                               |                                    |                                  |
|   |                               |                                    |                                  |
|   |                               |                                    |                                  |
|   |                               |                                    |                                  |
|   |                               |                                    |                                  |
| Cash Forward (2021 column)                  |                               |                                    |                                  |
| Transfer to Spec. Mach.(No Levy)            |                               |                                    |                                  |
| Does the General Fund have a tax levy       |                               |                                    |                                  |
| Transfer to Spec. Mach.(Gen has Levy)       |                               |                                    |                                  |
| Transfer can not exceed 25% Resources Avail |                               |                                    |                                  |
| Miscellaneous                               |                               |                                    |                                  |
| Does misc. exceed 10% of Total Expenditures |                               |                                    |                                  |
| <b>Total Expenditures</b>                   | <b>2,400</b>                  | <b>3,200</b>                       | <b>5,141</b>                     |
| Unencumbered Cash Balance Dec 31            | 2,103                         | 1,801                              | XXXXXXXXXXXXXX                   |
| 2019/2020/2021 Budget Authority Amount:     | 3,351                         | 4,838                              | 5,141                            |
|   |                               | Non-Appropriated Balance           |                                  |
|   |                               | Total Expenditure/Non-Appr Balance | 5,141                            |
|   |                               | Tax Required                       | 3,005                            |
|   |                               | Delinquent Comp Rate:              | 0.0%                             |
|   |                               | Amount of 2020 Ad Valorem Tax      | 3,005                            |

|             |
|-------------|
| CPA Summary |
|-------------|

# NOTICE OF BUDGET HEARING

The governing body of  
Monroe Township  
Anderson County

will meet on August 4th, 2020 at 7:00 PM at 28704 NE Scott Rd, Garnett for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Anderson County Clerk's Office and will be available at this hearing.

## BUDGET SUMMARY

Proposed Budget 2021 Expenditures and Amount of 2020 Ad Valorem Tax establish the maximum limits of the 2021 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

| Fund                | Prior Year Actual 2019 |                  | Current Year Estimate 2020 |                  | Proposed Budget 2021              |                               |                |
|---------------------|------------------------|------------------|----------------------------|------------------|-----------------------------------|-------------------------------|----------------|
|                     | Expenditures           | Actual Tax Rate* | Expenditures               | Actual Tax Rate* | Budget Authority for Expenditures | Amount of 2020 Ad Valorem Tax | Est. Tax Rate* |
| General             | 2,400                  | 0.574            | 3,200                      | 0.564            | 5,141                             | 3,005                         | 0.570          |
| Totals              | 2,400                  | 0.574            | 3,200                      | 0.564            | 5,141                             | 3,005                         | 0.570          |
| Less: Transfers     | 0                      |                  | 0                          |                  | 0                                 |                               |                |
| Net Expenditure     | 2,400                  |                  | 3,200                      |                  | 5,141                             |                               |                |
| Total Tax Levied    | 2,866                  |                  | 2,898                      |                  | XXXXXXXXXXXXXX                    |                               |                |
| Assessed Valuation: |                        |                  |                            |                  |                                   |                               |                |
| Township            | 4,989,634              |                  | 5,138,641                  |                  | 5,270,064                         |                               |                |

\*Tax rates are expressed in mills.

Daryl Sobba  
Treasurer

# Notice of Monroe Township budget hearing

(Published in the Anderson County Review on July 14, 2020)

2021

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Anderson County

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| Fund                | Prior Year Actual 2019 |                  | Current Year Estimate 2020 |                  | Proposed Budget 2021              |                               |                |
|---------------------|------------------------|------------------|----------------------------|------------------|-----------------------------------|-------------------------------|----------------|
|                     | Expenditures           | Actual Tax Rate* | Expenditures               | Actual Tax Rate* | Budget Authority for Expenditures | Amount of 2020 Ad Valorem Tax | Est. Tax Rate* |
| General             | 2,400                  | 0.574            | 3,200                      | 0.564            | 5,141                             | 3,005                         | 0.570          |
| Totals              | 2,400                  | 0.574            | 3,200                      | 0.564            | 5,141                             | 3,005                         | 0.570          |
| Less: Transfers     | 0                      |                  | 0                          |                  | 0                                 |                               |                |
| Net Expenditure     | 2,400                  |                  | 3,200                      |                  | 5,141                             |                               |                |
| Total Tax Levied    | 2,866                  |                  | 2,898                      |                  | 5,141                             |                               |                |
| Assessed Valuation: |                        |                  |                            |                  |                                   |                               |                |
| Township            | 4,989,634              |                  | 5,138,641                  |                  | 5,270,064                         |                               |                |

\*Tax rates are expressed in mills.

Daryl Sobba  
Treasurer